

REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)		THIS RFQ <input checked="" type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		Page 1	
1. REQUEST NO. FA8204-06-Q-64005		2. DATE ISSUED 28 SEP 2006		3. REQUISITION/PURCHASE REQUEST NO. FD20200664005	
		4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG.1 →		RATING DX: A2	
5a. ISSUED BY DEPARTMENT OF THE AIR FORCE, 526 ICBM SYSTEMS WING 526 ICBMS/PKA 6014 DOGWOOD AVENUE BLDG 1258 HILL AIR FORCE BASE UT 84066-5816 BUYER: Casey P. Wiseman/526 ICBMSW casey.wiseman@hill.af.mil Phone: (801) 777-3506 Fax: (801) 777-0990 No Collect Calls				CODE: FA8204	
				6. DELIVERY BY (Date) SEE SCHEDULE	
				SCD:A	
5b. FOR INFORMATION CALL (NO COLLECT CALLS)				7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)	
NAME Casey P Wiseman		TELEPHONE NUMBER		9. DESTINATION	
		AREA CODE NUMBER (801) 777-3506		a. NAME OF CONSIGNEE	
8. TO				b. STREET ADDRESS	
a. NAME		b. COMPANY		c. CITY	
c. STREET ADDRESS				d. STATE e. ZIP CODE	
d. CITY		e. STATE f. ZIP CODE			
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5A ON OR BEFORE CLOSE OF BUSINESS (Date) 19 OCT 2006		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5A. This request does not commit the Government to pay any costs incurred in the preparation of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.			
11. SCHEDULE (Include applicable Federal, State and local taxes)					
ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	SEE SCHEDULE THIS IS AN EXTREMELY URGENT REQUIREMENT CONCERNING PUBLIC EXIGENCY. Subject to the terms and conditions stated herein, the Contractor agrees to hold its offered prices firm for 90 days.				
NAICS CODE: 332722 SIZE STD: 500 E-Mail Address: _____					
Contractors must be registered in On-Line Certifications and Representations (ORCA) (see Clause 52.204-8). Website for Contractors to register is: http://orca.bpn.gov .					
12. DISCOUNT FOR PROMPT PAYMENT →		a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS NUMBER PERCENTAGE
NOTE: Additional provisions and representations <input checked="" type="checkbox"/> are <input type="checkbox"/> are not attached.					
13. NAME AND ADDRESS OF QUOTER			14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION
a. NAME OF QUOTER CAGE:					
b. STREET ADDRESS			16. SIGNER		
c. COUNTY			a. NAME (Type or print)		b. TELEPHONE AREA CODE
d. CITY		e. STATE	c. TITLE (Type or print)		NUMBER

FOLD

FOLD

SOLICITATION NO. FA820406Q64005

DUE: 19 -OCT -2006

FROM:

**AFFIX
STAMP
HERE**

TO:

ATTN: Casey P Wiseman/526 ICBMSW
DEPARTMENT OF THE AIR FORCE, 526 ICBM SYSTEMS WING
526 ICBMS/PKA
6014 DOGWOOD AVENUE BLDG 1258
HILL AIR FORCE BASE UT 84056-5816

**PART I - THE SCHEDULE
SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS**

Item No.
0001

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
580	EA		

<u>CLIN</u>	<u>ACRN</u>	<u>ACRN Total</u>
0001	AA	

NSN: 5305-01-078-9396 NB

SCREW, CAP, SPECIAL

<u>Manufacturer</u>	<u>Part Number</u>
07868	78B40003P8

<u>Purchase Request(s)</u>	<u>PR Line Item(s)</u>	<u>Code</u>
FD20200664005	0001	GVA

Priority: C THIS IS AN EXTREMELY URGENT REQUIREMENT CONCERNING PUBLIC EXIGENCY.

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Applicability:

LGM-30 MINUTEMAN

New Material, Surplus Not Acceptable

Buy American Act/Balance of Payments Program

☐ Transportation From Continental United States CONUS (CONUS) Sources

<u>TYPE / SHIP TO CODE</u>	<u>F.O.B.</u>
A FB2029	DESTINATION

<u>Class I ODS Substance</u>	<u>Application/Use</u>	<u>Quantity</u>
NONE	NONE	NONE

<u>Type / Ship To</u>	<u>PACRN</u>	<u>Mark For</u>
A FB2029	PAA	ACCOUNT 09

<u>Required Delivery</u>	<u>Type / Ship To</u>	<u>Quantity (U/I)</u>	<u>On or Before</u>	<u>Req No / Pri</u>
	A FB2029	580 EA	30 NOV 2006	Non-MilStrip

Proposed Delivery

A FB2029	580 EA
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SHIP TO / PLACE OF PERFORMANCE

TYPE/CODE: A FB2029

DDHU HILL FACILITY
CENTRAL RECEIVING BLDG 849W
5851 F AVE
HILL AFB UT 84056-5713
UNITED STATES

MARK FOR: (See Individual Line Item)

REQUISITION NUMBER: (See Individual Line Item)

REQUISITION PRIORITY: (See Individual Line Item)

AWARD NUMBER:

**PART I - THE SCHEDULE
SECTION D
PACKAGING AND MARKING**

5352.247-9005 SHIPPING CONTAINER MARKING (AFMC) (MAR 2003)
(IAW AFMCFARS 5347.305-10(a)(91), (93), (94), (95))

(a) MIL-STD-129 P

(b) MIL-STD-129 P

(c) Additional marking and/or bar coding requirement exceeding those of Mil-STD-129 P
All shipping containers shall be marked using the following criteria:

PACRN(s) Applicable to 5352.247-9005	Additional Bar Coding or Marking Requirements
PAA	Not Applicable

5352.247-9007 SPECIFICATION COMMERCIAL PACKAGING (AFMC) (JAN 2000)
(IAW AFMCFARS 5347.305-10(a)(93))

(b) The exterior container shall be marked (readable from 24 inches):
"ASTM D3951 - NOT FOR OUTSIDE STORAGE."

PACRN	QUP	SUPPLEMENTAL PACKAGING
PAA	001	

**PART I - THE SCHEDULE
SECTION E
INSPECTION AND ACCEPTANCE**

52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996)
(IAW FAR 46.302)

52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984)
(IAW FAR 46.316)

252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003)
(IAW DFARS 246.370)

INSPECTION AND ACCEPTANCE (SEP 1999)
(IAW FAR 46.401(b), FAR 46.503)

Government Contract Quality Assurance Inspection and Acceptance will be at (Final): [CONTRACTOR FILL-IN]
Item No(s): See schedule for items with the following code(s) listed below :
Inspection Code and Address:

**PART I - THE SCHEDULE
SECTION F
DELIVERIES OR PERFORMANCE**

52.211-8 **TIME OF DELIVERY (JUN 1997)**
 (IAW FAR 11.404(a)(2))
DELIVERY FOR EACH ITEM IS ANNOTATED IN THE SCHEDULE (PART I SECTION B) UNDER EACH LINE ITEM.

52.211-8 **TIME OF DELIVERY -- ALTERNATE I (APR 1984)**
 (IAW FAR 11.404(a)(2))
(b) the Government will make award by ____.

52.242-17 **GOVERNMENT DELAY OF WORK (APR 1984)**
 (IAW FAR 42.1305(d))

52.247-48 **F.O.B. DESTINATION--EVIDENCE OF SHIPMENT (FEB 1999)**
 (IAW FAR 47.305-4(c))

Applicable Item No(s)
0001

**PART I - THE SCHEDULE
SECTION G
CONTRACT ADMINISTRATION DATA**

ACCOUNTING AND APPROPRIATION DATA (AUG 1998)

ACRN	Accounting and Appropriation Chargeable Funds Citation	Amount Chargeable
AA 57 63020 . 15 6 ET LW 25133G 060020 00000 11213F 503000 F03000		\$
PSR: 098670 FSR: 048989 DSR: 251802		
ACRN TOTAL		\$

PART II - CONTRACT CLAUSES
SECTION I
CONTRACT CLAUSES

5352.201-9101 OMBUDSMAN (AUG 2005)
(IAW AFFARS 5301.9103)

(c) If resolution cannot be made by the contracting officer, concerned parties may contact the Center/MAJCOM ombudsmen, Julie Primbs at 801 777-0768, FAX 801 777-6830, email julie.primbs@hill.af.mil. Concerns, issues, disagreements, and recommendations that cannot be resolved at the MAJCOM/DRU level, may be brought by the concerned party for further consideration to the Air Force ombudsman, Associate Deputy Assistant Secretary (ADAS) (Contracting), SAF/AQC, 1060 Air Force Pentagon, Washington DC 20330-1060, phone number (703) 588-7004, facsimile number (703) 588-1067.

52.204-7 CENTRAL CONTRACTOR REGISTRATION (JUL 2006)
(IAW FAR 4.1104)

252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992)
(IAW DFARS 204.404-70(b))

252.204-7004 ALTERNATE A (Alternate A to FAR Clause 52.204-7, Central Contractor Registration) (NOV 2003)
(IAW DFARS 204.1104)

52.211-5 MATERIAL REQUIREMENTS (AUG 2000)
(IAW FAR 11.304)

52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (SEP 1990)
(IAW FAR 11.604(b))

This is a rated order certified for national defense use, and the Contractor shall follow all the requirements of the Defense Priorities and Allocations System regulation (15 CFR 700).

252.211-7003 ITEM IDENTIFICATION AND VALUATION (JUN 2005)
(IAW DFARS 211.274-4, DFARS 212.301(f)(vi))

(a) *Definitions.* As used in this clause—

"Automatic identification device" means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

"Concatenated unique item identifier" means—

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch; and serial number within the original part, lot, or batch number.

"Data qualifier" means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

"DoD recognized unique identification equivalent" means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at

<http://www.acq.osd.mil/dpap/UID/equivalents.html>.

"DoD unique item identification" means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

"Enterprise" means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

"Enterprise identifier" means a code that is uniquely assigned to an enterprise by an issuing agency.

"Government's unit acquisition cost" means—

- (1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;
- (2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery; and
- (3) For items produced under a time-and-materials contract, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery.

"Issuing agency" means an organization responsible for assigning a non-repeatable identifier to an enterprise (i.e., Dun & Bradstreet's Data Universal Numbering System (DUNS) Number, Uniform Code Council (UCC)/EAN International (EAN) Company Prefix, or Defense Logistics Information System (DLIS) Commercial and Government Entity (CAGE) Code).

"Issuing agency code" means a code that designates the registration (or controlling) authority for the enterprise identifier.

"Item" means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

"Lot or batch number" means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

"Machine-readable" means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

"Original part number" means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

"Parent item" means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

"Serial number within the enterprise identifier" means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

"Serial number within the part, lot, or batch number" means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

"Serialization within the enterprise identifier" means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

"Serialization within the part, lot, or batch number" means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

"Unique item identifier" means a set of data marked on items that is globally unique, unambiguous.

"Unique item identifier type" means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at http://www.acq.osd.mil/dpap/UID/uid_types.html.

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) *DoD unique item identification or DoD recognized unique identification equivalents.*

(1) The Contractor shall provide DoD unique item identification, or a DoD recognized unique identification equivalent, for—

- (i) All delivered items for which the Government's unit acquisition cost is \$5,000 or more; and
- (ii) The following items for which the Government's unit acquisition cost is less than \$5,000:

Contract Line, Subline, or Exhibit Line Item Number	Item Description
*Items less than \$5000, which require UID, will be specifically identified in the schedule.	See Schedule as Applicable

(iii) Subassemblies, components, and parts embedded within delivered items as specified in Attachment Number (See Schedule as Applicable).

(2) The concatenated unique item identifier and the component data elements of the DoD unique item identification or DoD recognized unique identification equivalent shall not change over the life of the item.

(3) *Data syntax and semantics of DoD unique item identification and DoD recognized unique identification equivalents.* The Contractor shall ensure that—

- (i) The encoded data elements (except issuing agency code) of the unique item identifier are marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:

- (A) Data Identifiers (DIs) (Format 06) in accordance with ISO/IEC International Standard 15418, Information Technology EAN/UCC Application Identifiers and ANSI MH 10 Data Identifiers and ANSI MH 10 Data Identifiers and Maintenance.
- (B) Application Identifiers (AIs) (Format 05), in accordance with ISO/IEC International Standard 15418, Information Technology EAN/UCC Application Identifiers and ANSI MH 10 Data Identifiers and ANSI MH 10 Data Identifiers and Maintenance.
- (C) Text Element Identifiers (TEIs), in accordance with the DoD collaborative solution "DD" format for use until the final solution is approved by ISO/IEC JTC1 SC 31. The "DD" format is described in Appendix D of the DoD Guide to Uniquely Identifying Items, available at <http://www.acq.osd.mil/dpap/UID/guides.htm>; and
- (ii) The encoded data elements of the unique item identifier conform to ISO/IEC International Standard 15434, Information Technology—Syntax for High Capacity Automatic Data Capture Media.
- (4) DoD unique item identification and DoD recognized unique identification equivalents.
 - (i) The Contractor shall—
 - (A) Determine whether to serialize within the enterprise identifier or serialize within the part, lot, or batch number; and
 - (B) Place the data elements of the unique item identifier (enterprise identifier; serial number; and for serialization within the part, lot, or batch number only; original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in the version of MIL-STD-130, Identification Marking of U.S. Military Property, cited in the contract Schedule.
 - (ii) The issuing agency code—
 - (A) Shall not be placed on the item; and
 - (B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires unique item identification under paragraph (c)(1)(i) or (ii) of this clause, in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, either as part of, or associated with, the Material Inspection and Receiving Report, the following information:

- (1) Concatenated unique item identifier; or DoD recognized unique identification equivalent.
- (2) Unique item identifier type.
- (3) Issuing agency code (if concatenated unique item identifier is used).
- (4) Enterprise identifier (if concatenated unique item identifier is used).
- (5) Original part number.
- (6) Lot or batch number.
- (7) Current part number (if not the same as the original part number).
- (8) Current part number effective date.
- (9) Serial number.
- (10) Government's unit acquisition cost.

(e) For imbedded DoD serially managed subassemblies, components and parts that require unique item identification under paragraph (c)(1)(iii) of this clause, the Contractor shall report at the time of delivery, either as part of, or associated with the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

- (1) Concatenated unique item identifier or DoD recognized unique identification equivalent of the parent item delivered under a contract line, subline, or exhibit line item that contains the embedded subassembly, component, or part.
- (2) Concatenated unique item identifier or DoD recognized unique identification equivalent of the embedded subassembly, component, or part.
- (3) Unique item identifier type.**
- (4) Issuing agency code (if concatenated unique item identifier is used).**
- (5) Enterprise identifier (if concatenated unique item identifier is used).**
- (6) Original part number.**
- (7) Lot or batch number.**
- (8) Current part number (if not the same as the original part number).**
- (9) Current part number effective date.**
- (10) Serial number.**
- (11) Unit of measure.
- (12) Description.

** Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause in accordance with the data submission procedures at <http://www.acq.osd.mil/dpap/UID/DataSubmission.htm>.

(g) *Subcontracts*. If paragraph (c)(1) of this clause applies, the Contractor shall include this clause, including this paragraph (g), in all subcontracts issued under this contract.

52.213-4 TERMS AND CONDITIONS--SIMPLIFIED ACQUISITIONS (OTHER THAN COMMERCIAL ITEMS) (FEB 2006)
(IAW FAR 13.302-5(d))

The full text of a clause may be accessed electronically at this/these address(es): Regulations URLs: (Click on the appropriate regulation.)

<http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/far/far1toc.htm>
<http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/dfars/dfar1toc.htm>
http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af_afmc/affars/affar1toc.htm
http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af_afmc/afmcfars/afmc1toc.htm

NOTE: After selecting the appropriate regulation above, at the "Table of Contents" page conduct a search for the desired regulation reference, using your browser's **FIND** function. When located, click on the **regulation reference** (hyperlink).

(Paragraph (b)(1)(viii), FAR 52.225-1. Buy American Act--Supplies (JUN 2003), is not applicable to DoD)

52.215-8 ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT (OCT 1997)
(IAW FAR 15.209(h))

52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (JUN 2003)
(IAW FAR 19.508(c))

52.223-11 OZONE-DEPLETING SUBSTANCES (MAY 2001)
(IAW FAR 23.804(a))

(b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j(b), (c), and (d) and 40 CFR Part 82, Subpart E, as follows:

WARNING

Contains (or manufactured with, if applicable) _____*, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.

*The Contractor shall insert the name of the substance(s).

5352.223-9000 ELIMINATION OF USE OF CLASS I OZONE DEPLETING SUBSTANCES (ODSs)
(APR 2003)
(IAW AFFARS 5323.804(c))

(c) The requiring activity has obtained SAO approval to permit the contractor to use the following Class I ODS(s).

[List each Class I ODS, its applications or use and the approved quantities for use throughout the length of the contract. If "None," so state.]

Item No	Class I ODS	Application or Use	Quantity (lbs) per contract period performance
SEE LINE ITEM SCHEDULE			

252.225-7001 BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM (JUN 2005)
(IAW DFARS 225.1101(2))

252.225-7002 QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS (APR 2003)
(IAW DFARS 225.1101(3))

- 252.225-7011 RESTRICTION ON ACQUISITION OF SUPERCOMPUTERS (JUN 2005)**
(IAW DFARS 225.7012-3)
(Applicable to the acquisition of supercomputers)
- 252.225-7016 RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS (MAR 2006)**
(IAW DFARS 225.7009-5)
- 252.225-7019 RESTRICTION ON ACQUISITION OF ANCHOR AND MOORING CHAIN (JUN 2005)**
(IAW DFARS 225.7007-3)
(Unless a waiver has been granted, applicable when requiring welded shipboard anchor or mooring chain of four inches or less in diameter)
- 252.225-7022 RESTRICTION ON ACQUISITION OF POLYACRYLONITRILE (PAN) CARBON FIBER (JUN 2005)**
(IAW DFARS 225.7103-3)
(Applicable to major systems)
- 252.225-7023 RESTRICTION ON ACQUISITION OF VESSEL PROPELLERS (SEP 2006)**
(IAW DFARS 225.7010-4)
(Applicable to fiscal year 2000 or 2001 funds for the acquisition of vessels or vessel propellers, unless an exception applies or a waiver has been granted; or the vessels being acquired do not contain vessel propellers)
- 252.225-7025 RESTRICTION ON ACQUISITION OF FORGINGS (JUL 2006)**
(IAW DFARS 225.7102-4)
(Applicable to orders which contain the restricted items in DFARS 225.7102-1 or an exception in 225.7102-2 applies)
- 252.225-7030 RESTRICTION ON ACQUISITION OF CARBON, ALLOY, AND ARMOR STEEL PLATE (APR 2003)**
(IAW DFARS 225.7011-3)
(Applicable when solicitations or contracts (a) require the delivery to the Government of carbon, alloy or armor steel plate which will be used in a facility owned by the Government or under the control of DoD, or (b) require contractors operating in a Government-owned facility or facility under the control of DoD to purchase carbon, alloy or armor steel plate)
- 252.225-7038 RESTRICTION ON ACQUISITION OF AIR CIRCUIT BREAKERS (JUN 2005)**
(IAW DFARS 225-7006-4(b))
(Applicable to the acquisition of air circuit breakers)
- 252.228-7005 ACCIDENT REPORTING AND INVESTIGATION INVOLVING AIRCRAFT, MISSILES, AND SPACE LAUNCH VEHICLES (DEC 1991)**
(IAW DFARS 228.370(e))
- 52.232-23 ASSIGNMENT OF CLAIMS (JAN 1986)**
(IAW FAR 32.806(a)(1))
- 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (MAY 2006)**
(IAW DFARS 232.7004)
- (a) *Definitions.* As used in this clause—
- (1) "Contract financing payment" and "invoice payment" have the meanings given in section 32.001 of the Federal Acquisition Regulation.
 - (2) "Electronic form" means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part

of a submission of a payment request made using one of the electronic forms provided for in paragraph (b) of this clause.

(3) "Payment request" means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests using one of the following electronic forms:

(1) Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA). Information regarding WAWF-RA is available on the Internet at <https://wawf.eb.mil>.

(2) Web Invoicing System (WInS). Information regarding WInS is available on the Internet at <https://ecweb.dfas.mil>.

(3) American National Standards Institute (ANSI) X.12 electronic data interchange (EDI) formats.

(i) Information regarding EDI formats is available on the Internet at <http://www.X12.org>.

(ii) EDI implementation guides are available on the Internet at <http://www.dod.mil/dfas/>.

(4) Another electronic form authorized by the Contracting Officer.

(c) If the Contractor is unable to submit a payment request in electronic form, or DoD is unable to receive a payment request in electronic form, the Contractor shall submit the payment request using a method mutually agreed to by the Contractor, the Contracting Officer, the contract administration office, and the payment office.

(d) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payments requests.

252.232-7010	LEVIES ON CONTRACT PAYMENTS (SEP 2005) (IAW DFARS 232.7102)
52.243-1	CHANGES--FIXED-PRICE (AUG 1987) (IAW FAR 43.205(a)(1))
252.243-7001	PRICING OF CONTRACT MODIFICATIONS (DEC 1991) (IAW DFARS 243.205-70)
252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002) (IAW DFARS 247.573(b)(1))
252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA -- ALTERNATE III (MAY 2002) (IAW DFARS 247.573(b)(4))
52.249-1	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM) (APR 1984) (IAW FAR 49.502(a)(1))
52.249-8	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE) (APR 1984) (IAW FAR 49.504(a)(1))

PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

SECTION J

LIST OF ATTACHMENTS

<u>Form Number</u>	<u>Description/File Name</u>	<u>Date</u>	<u>Number of Pages</u>
	ENGINEERING DATA LIST	04MAR2004	1
AFMC IMT 158	PACKAGING REQUIREMENTS	08SEP2006	2

PART IV - REPRESENTATIONS AND INSTRUCTIONS
SECTION K
REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS
OF OFFERORS OR RESPONDENTS

52.204-3 TAXPAYER IDENTIFICATION (OCT 1998)
(IAW FAR 4.905)

(d) *Taxpayer Identification Number (TIN).*

- ☐ TIN: _____.
- ☐ TIN has been applied for.
- ☐ TIN is not required because:
- ☐ Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or fiscal paying agent in the United States;
- ☐ Offeror is an agency or instrumentality of a foreign government;
- ☐ Offeror is an agency or instrumentality of the Federal Government.

(e) *Type of organization.*

- ☐ Sole proprietorship;
- ☐ Partnership;
- ☐ Corporate entity (not tax-exempt);
- ☐ Corporate entity (tax-exempt);
- ☐ Government entity (Federal, State, or Local);
- ☐ Foreign government;;
- ☐ International organization per 26 CFR 1.6049-4;
- ☐ Other _____.

(f) *Common Parent.*

- ☐ Offeror is not owned or controlled by common parent as defined in paragraph (a) of this provision.
- ☐ Name and TIN of common parent:

Name _____

TIN _____

52.204-8 ANNUAL REPRESENTATIONS AND CERTIFICATIONS (JAN 2006)
(IAW FAR 4.1202)

(a)(1) The North American Industry Classification System (NAICS) code for this acquisition is _____
[insert NAICS code].

(2) The small business size standard is _____ [insert size standard].

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b)(1) If the clause at 52.204-7, Central Contractor Registration, is included in this solicitation, paragraph (c) of this provision applies.

(2) If the clause at 52.204-7 is not included in this solicitation, and the offeror is currently registered in CCR, and has completed the ORCA electronically, the offeror may choose to use paragraph (c) of this provision instead of completing the corresponding individual representations and certifications in the solicitation. The offeror shall indicate which option applies by checking one of the following boxes:

- ☐ (i) Paragraph (c) applies.
- ☐ (ii) Paragraph (c) does not apply and the offeror has completed the individual representations and certifications in the solicitation.

(c) The offeror has completed the annual representations and certifications electronically via the Online Representations and Certifications Application (ORCA) website at <http://orca.bpn.gov>. After reviewing the ORCA database information, the offeror verifies by submission of the offer that the representations and certifications currently posted electronically have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below [offeror to insert changes, identifying change by clause number, title,

date]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR Clause #	Title	Date	Change

Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted on ORCA.

252.225-7000 BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM CERTIFICATE
(JUN 2005)
(IAW DFARS 225.1101(1))

(c) *Certifications and identification of country of origin.*

(2) The Offeror certifies that the following end products are qualifying country end products:

Line Item Number	Country of Origin
------------------	-------------------

(3) The following end products are other foreign end products:

Line Item Number	Country of Origin (If known)
------------------	------------------------------

252.225-7018 NOTICE OF PROHIBITION OF CERTAIN CONTRACTS WITH FOREIGN ENTITIES
FOR THE CONDUCT OF BALLISTIC MISSILE DEFENSE RESEARCH,
DEVELOPMENT, TEST, AND EVALUATION (JUN 2005)
(IAW DFARS 225.7017-4)

(d) The Offeror [] is [] is not a U.S. firm.

(Applicable to all competitively negotiated Ballistic Missile Defense Program solicitations for research, development, test, and evaluation, unless foreign participation is otherwise excluded)

PART IV - REPRESENTATIONS AND INSTRUCTIONS
SECTION L
INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS OR RESPONDENTS

52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (SEP 1990)
(IAW FAR 11.604(a))

Note: DX or DO rating will be completed on cover page.

9952.211-9003 NEW MANUFACTURED MATERIAL - SURPLUS NOT ACCEPTABLE (JALC)
(MAR 2003)
(IAW JALC 9911.302-91(b))

Only new manufactured material, as defined in FAR 52.211-5, will be acceptable in satisfaction of the requirement as set forth herein. It has been determined that surplus material is not acceptable and surplus offers will not be considered for award. This statement applies to

Item No(s)
0001

5352.215-9017 NOTICE TO PROSPECTIVE SUPPLIERS (AFMC) (JUN 2003)
(IAW AFMCFARS 5315.209-90(f))

52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)
(IAW FAR 52.107(a))

This solicitation incorporated one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available.

The full text of a clause may be accessed electronically at this/these address(es): Regulations URLs: (Click on the appropriate regulation.)

<http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/far/far1toc.htm>

<http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/dfars/dfar1toc.htm>

http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af_afmc/affars/affar1toc.htm

http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af_afmc/afmc/afmc1toc.htm

NOTE: After selecting the appropriate regulation above, at the "Table of Contents" page conduct a search for the desired regulation reference, using your browser's **FIND** function. When located, click on the **regulation reference** (hyperlink).

PART IV - REPRESENTATIONS AND INSTRUCTIONS
SECTION M
EVALUATION FACTORS FOR AWARD

5352.215-9018 ADDITIONAL EVALUATION FACTOR FOR CONSIDERATION OF PAST
PERFORMANCE - RED-YELLOW-GREEN PROGRAM (Equal to or Less Than \$100K)
(AFMC) (AUG 2002)
(IAW AFMCFARS 5315.209-90(g))

252.225-7037 EVALUATION OF OFFERS FOR AIR CIRCUIT BREAKERS (JUN 2005)
(IAW DFARS 225.7006-4(a))

(Applicable when requiring air circuit breakers for naval vessels unless an exception applies or a waiver has been granted).

REVISION:

* HISTORY *

[illegible]

STANDARD ENGINEERING TEXT

TO: DIRECTOR, FBI

455001

700 ROBINS AVE.

TELEPHONE: (215) 697-2179

FAX: (215) 697-1462 TO VIEW OR ORDER: [HTTP://WWW.DODSSP.DAPS.MIL](http://www.dodssp.daps.mil)

ENGINEERING DATA LIST REMARKS

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C - CLASSIFIED DOCUMENT

S - FURNISHED WITH SOLICITATION.

M - STABLE BASE DRAWING REQUIRED;

Y - DATA SUPPLIED (NOT IN EDCS)	Z - DATA NOT SUPPLIED
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RECEIVED BY THE DIRECTOR - 4
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K - FURNISHED BY PCO UPON REQUEST
P - PARTIAL DOCUMENT FURNISHED

V - VENDOR DRAWING:

DATA NOT AVAILABLE.

PACKAGING REQUIREMENTS

PR, MIPR, OR DOCUMENT

FD2020-06-64005

1. PACKAGING REQUIREMENTS: Block 1 shall always be completed and further defined in Blocks 2, 3, or 4. The term "item ID" refers to line item number, item name, NSN/MMAC, part number, or any other way of identifying a particular item. MIL-STD-2073-1 represents Military Preservation (PRES) and Packing (PACK). Military packing consists of levels A, B, and Minimum (M). ASTM D3951 could be substituted by another document if specified in Block 2. Quantity Per Unit (QUP) and Commercial Best Practice (CBP) are abbreviated. The reverse side of this form has the European Union environmental requirements.

ITEM ID	QUP	MIL-STD-2073-1		COMMERCIAL		CBP	SPECIAL PACKAGING INSTRUCTION NUMBER
		PRES	PACK	PRES	PACK		
(#)	(X)	(A/B/M)	(X)	(X)	(X)	(X)	
001-AA	001			X	X	X	

2. ADDITIONAL PACKAGING AND CONTAINER MARKING REQUIREMENTS (Specify all revisions and dates of required specifications)

3. INSTRUCTIONS TO CONTRACTING OFFICER: Insert appropriate clause(s) into Section D for applicable item(s) as indicated below.

AFMCFARS 5352.247-9006, SHIPPING CONTAINER MARKING.

NAME(s) OR NSN/MMAC

AFMCFARS 5352.247-9006, MARKING OF WARRANTED ITEMS.

ITEM NAME(s) OR NSN/MMAC

AFMCFARS 5352.247-9007, SPECIFICATION COMMERCIAL PACKAGING (ASTM D3951). ITEM NAME(s) OR NSN/MMAC

AFMCFARS 5352.247-9008, CONTRACTOR COMMERCIAL PACKAGING (Commercial Best Practice). ITEM NAME(s) OR NSN/MMAC.

AFMCFARS 5352.247-9008, MILITARY PACKAGING AND MARKING. ITEM NAME(s) OR NSN/MMAC

AFMCFARS 5352.247-9010, ENGINEERED OR SPECIALIZED CONTAINERS (CDRS). ITEM NAME(s) OR NSN/MMAC

AFMCFARS 5352.247-9011, PACKAGING AND MARKING OF HAZARDOUS MATERIAL. ITEM NAME(s) OR NSN/MMAC

AFMCFARS 5352.247-9013, PACKAGING DATA (Coded and/or Special Packaging Instructions). ITEM NAME(s) OR NSN/MMAC

UNIT PACK SIZE

UNIT PACK CUBE

DATE

20060908

SEE REVERSE SIDE

PREVIOUS EDITION IS OBSOLETE

AFMCFARS 5352.247-9006, SHIPPING CONTAINER MARKING.

THE FOLLOWING STATEMENTS ARE IN COMPLIANCE WITH THE UNITED NATIONS IMPLEMENTED RESTRICTIONS ON SOLID WOOD PACKING MATERIAL (SWPM). THESE REQUIREMENTS ARE SPECIFICALLY CONCERNED WITH INVASIVE SPECIES SUCH AS THE PINEWOOD NEMATODE. THE STATEMENTS BELOW CITE THE REQUIREMENTS IN DETAIL AND COVER LUMBER USED TO BUILD CONTAINERS, AND PALLETS USED FOR DELIVERIES RESULTING IN SHIPMENTS WORLDWIDE (DIRECT, THROUGH AIR LOGISTICS CENTERS (ALC's), CONTAINER CONSOLIDATION POINTS (CCPs), OR THROUGH OTHER BASES.

LUMBER AND PACKAGING/CONTAINER STATEMENT:

"ALL WOODEN LUMBER AND WOODEN CONTAINERS PRODUCED ENTIRELY OR IN PART OF SOLID WOOD PACKING MATERIAL (SWPM) SHALL BE CONSTRUCTED FROM HEAT TREATED (HT) MATERIAL (HT TO 56 DEGREES CENTIGRADE OR 133 DEGREES FAHRENHEIT FOR 30 MINUTES). CERTIFICATION/MARKING IS REQUIRED BY AN ACCREDITED AGENCY RECOGNIZED BY THE AMERICAN LUMBER STANDARDS COMMITTEE (ALSC)." FOR REFERENCE DOCUMENTATION, SEE INTERNATIONAL STANDARDS FOR PHYTOSANITARY MEASURES ISPM NO. 15. THIS DOCUMENT CAN BE FOUND AT www.ippc.int.

WOODEN PALLET STATEMENT:

"ALL WOODEN PALLETS PRODUCED ENTIRELY OR IN PART OF SOLID WOOD PACKING MATERIAL (SWPM) SHALL BE CONSTRUCTED FROM HEAT TREATED (HT) MATERIAL (HT TO 56 DEGREES CENTIGRADE OR 133 DEGREES FAHRENHEIT FOR 30 MINUTES). CERTIFICATION/MARKING IS REQUIRED BY AN ACCREDITED AGENCY RECOGNIZED BY THE AMERICAN LUMBER STANDARDS COMMITTEE (ALSC)." FOR REFERENCE DOCUMENTATION, SEE INTERNATIONAL STANDARDS FOR PHYTOSANITARY MEASURES ISPM NO. 15. THIS DOCUMENT CAN BE FOUND AT www.ippc.int.